

Todd Kremin

From: Robert Trumpy
Sent: Thursday, July 27, 2006 1:37 PM
To: 'Matt Samuel'
Subject: Lab 123 invoice detail
Attachments: lab123 rev1-1 thru 6-7-06 done 7-27-06.xls

Matt, here is the detail of the \$950,000 or so of invoices for the period I gave you previously – 1/1/06 thru 6/7/06. There are about 700 invoice #s. How this:

You tell me to start with the "X"th invoice on this list and we will pull that invoice and payment detail, if paid, and the same for every 25th invoice after your starting invoice selection. Should hit a random selection of 25-30 invoices (I don't know the exact invoice count but I think its near 700).

Just give me the starting invoice.

Rob Trumpy, CPA
SVP and CFO
BioSafe Medical Technologies, Inc.
100 Field Drive, Suite 240
Lake Forest, IL 60045
Work:847-234-8111
Fax:847-234-8222
rtrumpy@ebiosafe.com

Type	Date	Num	Memo	Name	Qty	Sales Price	Amount
Invoice	03/14/2006	2246	TSH Consumer Test	AbDiagnostics	10	21.48	214.80
Invoice	03/14/2006	2246	Lipid Panel Consumer	AbDiagnostics	30	18.95	568.50
Invoice	03/14/2006	2246	PSA Consumer Kit	AbDiagnostics	10	20.03	200.30
Invoice	03/14/2006	2246	Product Handling Cha	AbDiagnostics	1	10.00	10.00
Invoice	03/14/2006	2246	Shipping	AbDiagnostics	1	9.13	9.13
Invoice	01/09/2006	1549	Anemia Meter	AbDiagnostics, Inc.	20.00	20.00	259.40
Invoice	01/09/2006	1549	Cholesterol Panel Con	AbDiagnostics, Inc.	20.00	18.95	379.00
Invoice	01/09/2006	1549	PSA Consumer Test	AbDiagnostics, Inc.	10.00	20.03	200.30
Invoice	01/09/2006	1549	Shipping	AbDiagnostics, Inc.	1.00	7.36	7.36
Invoice	01/09/2006	1549	Product Handling Cha	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	02/20/2006	1663	Hemoglobin A1c Cons	AbDiagnostics, Inc.	-20.00	12.98	-259.60
Credit Mem	02/20/2006	1663	Product Handling Cha	AbDiagnostics, Inc.	-1.00	10.00	-10.00
Invoice	02/20/2006	1663	Product Handling Cha	AbDiagnostics, Inc.	10.00	18.93	189.30
Invoice	02/20/2006	1674	Cholesterol Panel Con	AbDiagnostics, Inc.	10.00	12.98	129.80
Invoice	02/20/2006	1674	Hemoglobin A1c Cons	AbDiagnostics, Inc.	1.00	8.02	8.02
Invoice	02/20/2006	1674	Shipping	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	02/20/2006	1674	Product Handling Cha	AbDiagnostics, Inc.	1.00	12.97	324.25
Invoice	02/20/2006	1675	Anemia Meter	AbDiagnostics, Inc.	25.00	21.48	322.20
Invoice	02/20/2006	1675	TSH Consumer Test	AbDiagnostics, Inc.	15.00	8.94	8.94
Invoice	02/20/2006	1675	Shipping	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	02/20/2006	1675	Product Handling Cha	AbDiagnostics, Inc.	1.00	21.48	214.80
Invoice	03/14/2006	1768	TSH Consumer Test	AbDiagnostics, Inc.	10.00	18.95	568.50
Invoice	03/14/2006	1768	Cholesterol Panel Con	AbDiagnostics, Inc.	30.00	20.03	200.30
Invoice	03/14/2006	1768	PSA Consumer Test	AbDiagnostics, Inc.	10.00	12.97	129.70
Invoice	03/14/2006	1768	Product Handling Cha	AbDiagnostics, Inc.	1.00	21.48	21.48
Invoice	03/14/2006	1768	Shipping	AbDiagnostics, Inc.	1.00	22.40	22.40
Invoice	04/18/2006	1808	Anemia Meter	AbDiagnostics, Inc.	25.00	25.00	537.00
Invoice	04/18/2006	1808	TSH Consumer Test	AbDiagnostics, Inc.	10.00	12.97	129.70
Invoice	04/18/2006	1808	PSA Consumer Test	AbDiagnostics, Inc.	25.00	20.03	500.75
Invoice	04/18/2006	1808	Hemoglobin A1c Cons	AbDiagnostics, Inc.	10.00	12.98	129.80
Invoice	04/18/2006	1808	Product Handling Cha	AbDiagnostics, Inc.	1.00	10.00	10.00
Invoice	04/18/2006	1808	Shipping	AbDiagnostics, Inc.	1.00	17.34	17.34
Invoice	05/12/2006	1851	Anemia Meter	AbDiagnostics, Inc.	5.00	12.97	64.85
Invoice	05/12/2006	1851	TSH Consumer Test	AbDiagnostics, Inc.	15.00	21.48	322.20
Invoice	05/12/2006	1851	Cholesterol Panel Con	AbDiagnostics, Inc.	25.00	473.75	473.75
Invoice	05/12/2006	1851	PSA Consumer Test	AbDiagnostics, Inc.	5.00	20.03	100.15
Invoice	05/12/2006	1851	Product Handling Cha	AbDiagnostics, Inc.	1.00	10.00	10.00

Invoice	05/31/2006	1988	TSH Processing	Albertson's -1027	1.00	11.65
Invoice	05/31/2006	1943	Cholesterol Lab Proc	Albertson's -138	1.00	11.54
Invoice	05/31/2006	1944	PSA Processing	Albertson's -164	1.00	11.54
Invoice	05/31/2006	1945	Cholesterol Lab Proc	Albertson's -168	1.00	11.54
Invoice	05/31/2006	1946	Cholesterol Lab Proc	Albertson's -169	1.00	11.54
Invoice	05/31/2006	1947	Cholesterol Lab Proc	Albertson's -174	1.00	11.54
Invoice	05/31/2006	1989	Cholesterol Lab Proc	Albertson's -1837	2.00	11.54
Invoice	05/31/2006	1990	Cholesterol Lab Proc	Albertson's -2039	1.00	11.54
Invoice	05/31/2006	1991	TSH Processing	Albertson's -2040	1.00	11.65
Invoice	05/31/2006	1948	Cholesterol Lab Proc	Albertson's -206	1.00	11.54
Invoice	05/31/2006	1992	Cholesterol Lab Proc	Albertson's -2224	2.00	11.54
Invoice	05/31/2006	1993	Cholesterol Lab Proc	Albertson's -2225	1.00	11.65
Invoice	05/31/2006	1994	TSH Processing	Albertson's -2228	1.00	11.65
Invoice	05/31/2006	1995	Cholesterol Lab Proc	Albertson's -2267	1.00	11.54
Invoice	05/31/2006	1995	PSA Processing	Albertson's -2267	2.00	11.54
Invoice	05/31/2006	1949	TSH Processing	Albertson's -233	1.00	11.65
Invoice	05/31/2006	1950	Cholesterol Lab Proc	Albertson's -241	1.00	11.54
Invoice	05/31/2006	1996	TSH Processing	Albertson's -2429	2.00	11.65
Invoice	05/31/2006	1997	PSA Processing	Albertson's -2451	1.00	11.54
Invoice	05/31/2006	1998	Cholesterol Lab Proc	Albertson's -2453	1.00	11.54
Invoice	05/31/2006	1999	Cholesterol Lab Proc	Albertson's -2454	3.00	34.62
Invoice	05/31/2006	2000	Cholesterol Lab Proc	Albertson's -2455	1.00	11.54
Invoice	05/31/2006	2001	Cholesterol Lab Proc	Albertson's -2459	1.00	11.54
Invoice	05/31/2006	1951	Cholesterol Lab Proc	Albertson's -265	1.00	11.54
Invoice	05/31/2006	1952	Cholesterol Lab Proc	Albertson's -268	1.00	11.54
Invoice	05/31/2006	1952	PSA Processing	Albertson's -268	1.00	11.54
Invoice	02/03/2006	1615	PSA Professional	Albertson's -2713	10.00	3.38
Invoice	02/03/2006	1615	Shipping	Albertson's -2713	1.00	4.71
Invoice	02/07/2006	1624	PSA Professional	Albertson's -2713	0.00	3.38
Invoice	02/07/2006	1624	Shipping	Albertson's -2713	0.00	4.71
Invoice	05/31/2006	2002	Cholesterol Lab Proc	Albertson's -2720	3.00	11.54
Invoice	05/31/2006	2003	A1c Lab Processing	Albertson's -2750	1.00	11.54
Invoice	05/31/2006	2003	PSA Processing	Albertson's -2750	1.00	11.65
Invoice	05/31/2006	2004	TSH Processing	Albertson's -2758	1.00	11.65
Invoice	03/31/2006	1753	TSH Professional	Albertson's -3003	10.00	3.38
Invoice	03/31/2006	1753	A1c Professional	Albertson's -3003	10.00	3.38
Invoice	03/31/2006	1753	Shipping	Albertson's -3003	1.00	4.01

Invoice	05/31/2006	2005	A1c Lab Processing	Albertson's -3003	1.00	11.54
Invoice	05/31/2006	2005	Cholesterol Lab Proc	Albertson's -3003	3.00	34.62
Invoice	05/31/2006	2006	Cholesterol Lab Proc	Albertson's -3029	1.00	11.54
Invoice	05/31/2006	2006	TSH Processing	Albertson's -3029	1.00	11.54
Invoice	01/18/2006	1559	Professional - Choles	Albertson's -3047	20.00	67.60
Invoice	01/18/2006	1559	TSH Professional	Albertson's -3047	10.00	33.80
Invoice	01/18/2006	1559	Shipping	Albertson's -3047	1.00	4.41
Invoice	02/15/2006	1656	PSA Professional	Albertson's -3047	10.00	33.80
Invoice	02/15/2006	1656	Shipping	Albertson's -3047	1.00	3.96
Invoice	05/31/2006	2007	Cholesterol Lab Proc	Albertson's -3047	1.00	11.54
Invoice	05/31/2006	2259	A1c Lab Processing	Albertson's -3047	1.00	11.54
Invoice	05/31/2006	2259	Cholesterol Lab Proc	Albertson's -3047	1.00	11.54
Invoice	01/30/2006	1592	PSA Professional	Albertson's -3049	10.00	33.80
Invoice	01/30/2006	1592	TSH Professional	Albertson's -3049	10.00	33.80
Invoice	01/30/2006	1592	Shipping	Albertson's -3049	1.00	4.02
Invoice	05/31/2006	2008	Cholesterol Lab Proc	Albertson's -3049	1.00	11.54
Invoice	05/31/2006	2008	TSH Processing	Albertson's -3049	1.00	11.65
Invoice	05/31/2006	2008	Cholesterol Lab Proc	Albertson's -3052	3.00	34.62
Invoice	05/31/2006	2009	TSH Processing	Albertson's -3052	2.00	23.30
Invoice	05/31/2006	2009	A1c Lab Processing	Albertson's -3058	1.00	11.54
Invoice	05/31/2006	2010	Cholesterol Lab Proc	Albertson's -3058	3.00	34.62
Invoice	05/31/2006	2010	Cholesterol Lab Proc	Albertson's -3063	2.00	23.30
Invoice	05/31/2006	2011	TSH Processing	Albertson's -3068	1.00	11.54
Invoice	05/31/2006	2012	Cholesterol Lab Proc	Albertson's -3076	2.00	23.08
Invoice	05/31/2006	2013	Cholesterol Lab Proc	Albertson's -3084	1.00	11.54
Invoice	05/31/2006	2014	Cholesterol Lab Proc	Albertson's -3086	2.00	23.08
Invoice	05/31/2006	2015	PSA Processing	Albertson's -3086	1.00	11.54
Invoice	05/31/2006	2015	TSH Processing	Albertson's -3086	2.00	23.30
Invoice	05/31/2006	2015	PSA Processing	Albertson's -3088	1.00	11.65
Invoice	05/31/2006	2016	TSH Processing	Albertson's -3088	2.00	23.08
Invoice	05/31/2006	2260	Cholesterol Lab Proc	Albertson's -3096	20.00	67.60
Invoice	01/17/2006	1542	TSH Professional	Albertson's -3096	1.00	4.02
Invoice	01/17/2006	1542	Shipping	Albertson's -3096	-1.00	-71.62
Credit Mem	02/27/2006	1590	Write off account to be	Albertson's -3096	1.00	11.54
Invoice	05/31/2006	2017	Cholesterol Lab Proc	Albertson's -3096	50.00	169.00
Invoice	03/17/2006	1717	Professional - Choles	Albertson's -3097	3.38	33.80
Invoice	03/17/2006	1717	PSA Professional	Albertson's -3097	10.00	33.80
Invoice	03/17/2006	1717	TSH Professional	Albertson's -3097	10.00	33.80

Invoice	05/31/2006	2030	A1c Lab Processing	Albertson's -3161	11.54
Invoice	05/31/2006	2030	Cholesterol Lab Proc	Albertson's -3161	11.54
Invoice	05/31/2006	2030	TSH Processing	Albertson's -3161	11.65
Invoice	05/31/2006	2031	A1c Lab Processing	Albertson's -3163	11.54
Invoice	05/31/2006	2031	Cholesterol Lab Proc	Albertson's -3163	69.24
Invoice	05/31/2006	2031	PSA Processing	Albertson's -3163	34.62
Invoice	05/31/2006	2031	Cholesterol Lab Proc	Albertson's -3165	11.54
Invoice	05/31/2006	2032	Cholesterol Lab Proc	Albertson's -3165	23.08
Invoice	05/31/2006	2033	Cholesterol Lab Proc	Albertson's -3167	11.54
Invoice	05/31/2006	2033	PSA Processing	Albertson's -3167	11.54
Invoice	05/31/2006	2034	Cholesterol Lab Proc	Albertson's -3170	11.54
Invoice	05/31/2006	2035	Cholesterol Lab Proc	Albertson's -3183	11.54
Invoice	05/31/2006	2035	PSA Processing	Albertson's -3183	11.54
Invoice	05/31/2006	2035	TSH Processing	Albertson's -3183	11.65
Invoice	01/17/2006	1543	A1c Professional	Albertson's -3185	33.80
Invoice	01/17/2006	1543	Shipping	Albertson's -3185	4.30
Invoice	05/31/2006	2036	Cholesterol Lab Proc	Albertson's -3185	23.08
Invoice	05/31/2006	2037	A1c Lab Processing	Albertson's -3189	11.54
Invoice	05/31/2006	2038	Cholesterol Lab Proc	Albertson's -3192	11.54
Invoice	02/09/2006	1635	PSA Professional	Albertson's -3216	33.80
Invoice	02/09/2006	1635	Shipping	Albertson's -3216	3.96
Invoice	05/31/2006	2039	A1c Lab Processing	Albertson's -3216	11.54
Invoice	05/31/2006	2039	Cholesterol Lab Proc	Albertson's -3216	23.08
Invoice	05/31/2006	2040	A1c Lab Processing	Albertson's -3219	11.54
Invoice	05/31/2006	2040	Cholesterol Lab Proc	Albertson's -3219	23.08
Invoice	05/31/2006	2040	TSH Processing	Albertson's -3219	11.54
Invoice	05/31/2006	2261	Cholesterol Lab Proc	Albertson's -3219	57.70
Invoice	05/31/2006	2261	PSA Processing	Albertson's -3219	33.80
Invoice	05/31/2006	2041	Cholesterol Lab Proc	Albertson's -3223	3.38
Invoice	05/31/2006	2042	Cholesterol Lab Proc	Albertson's -3224	4.02
Invoice	05/31/2006	2043	Cholesterol Lab Proc	Albertson's -3230	11.54
Invoice	01/03/2006	1515	Professional - Cholest	Albertson's -3244	11.54
Invoice	01/03/2006	1515	TSH Professional	Albertson's -3244	11.54
Invoice	01/03/2006	1515	Shipping	Albertson's -3244	11.54
Invoice	05/31/2006	2044	A1c Lab Processing	Albertson's -3256	11.54
Invoice	05/31/2006	2044	Cholesterol Lab Proc	Albertson's -3256	23.08
Invoice	05/31/2006	2045	Cholesterol Lab Proc	Albertson's -3257	11.54
Invoice	05/31/2006	2045	PSA Processing	Albertson's -3257	11.54

Invoice	05/31/2006	2046	PSA Processing	Albertson's -3260	11.54
Invoice	02/09/2006	1634	TSH Professional	Albertson's -3262	67.60
Invoice	02/09/2006	1634	Shipping	Albertson's -3262	3.38
Invoice	05/31/2006	2047	Cholesterol Lab Proc	Albertson's -3262	4.00
Invoice	05/31/2006	2047	PSA Processing	Albertson's -3262	4.00
Invoice	05/31/2006	2047	TSH Processing	Albertson's -3262	34.62
Invoice	05/31/2006	2048	A1c Lab Processing	Albertson's -3264	1.00
Invoice	05/31/2006	2048	Cholesterol Lab Proc	Albertson's -3264	11.54
Invoice	05/31/2006	2048	PSA Processing	Albertson's -3264	1.00
Invoice	05/31/2006	2048	TSH Processing	Albertson's -3264	1.00
Invoice	05/31/2006	2049	Cholesterol Lab Proc	Albertson's -3265	1.00
Invoice	05/31/2006	2050	Cholesterol Lab Proc	Albertson's -3268	1.00
Invoice	05/31/2006	2050	PSA Processing	Albertson's -3268	1.00
Invoice	05/31/2006	1954	Cholesterol Lab Proc	Albertson's -327	1.00
Invoice	05/31/2006	2051	Cholesterol Lab Proc	Albertson's -3278	1.00
Invoice	05/31/2006	2051	PSA Processing	Albertson's -3278	1.00
Invoice	05/31/2006	2051	TSH Processing	Albertson's -3278	1.00
Invoice	05/31/2006	2052	A1c Lab Processing	Albertson's -3283	2.00
Invoice	05/31/2006	2052	Cholesterol Lab Proc	Albertson's -3283	11.54
Invoice	05/31/2006	2053	A1c Lab Processing	Albertson's -3284	1.00
Invoice	05/31/2006	2053	Cholesterol Lab Proc	Albertson's -3284	11.54
Invoice	05/31/2006	2054	A1c Lab Processing	Albertson's -3288	2.00
Invoice	05/31/2006	2054	Cholesterol Lab Proc	Albertson's -3288	11.54
Invoice	05/31/2006	2055	A1c Lab Processing	Albertson's -3291	1.00
Invoice	05/31/2006	2056	Cholesterol Lab Proc	Albertson's -3302	1.00
Invoice	02/17/2006	1659	TSH Professional	Albertson's -3306	20.00
Invoice	02/17/2006	1659	A1c Professional	Albertson's -3306	3.38
Invoice	02/17/2006	1659	Shipping	Albertson's -3306	4.46
Invoice	05/31/2006	2057	Cholesterol Lab Proc	Albertson's -3308	1.00
Invoice	05/31/2006	2058	A1c Lab Processing	Albertson's -3313	11.54
Invoice	01/20/2006	1563	A1c Professional	Albertson's -3341	10.00
Invoice	01/20/2006	1563	Shipping	Albertson's -3341	4.30
Invoice	05/31/2006	2059	A1c Lab Processing	Albertson's -3341	2.00
Invoice	05/31/2006	2059	Cholesterol Lab Proc	Albertson's -3341	11.54
Invoice	05/31/2006	2059	PSA Processing	Albertson's -3341	1.00
Invoice	05/31/2006	2060	PSA Processing	Albertson's -3343	11.54
Invoice	05/31/2006	2061	PSA Processing	Albertson's -3344	1.00
Invoice	05/31/2006	2062	Cholesterol Lab Proc	Albertson's -3346	4.00

Invoice	05/31/2006	2079	Cholesterol Lab Proc Albertson's -3477	1.00	11.54
Invoice	05/31/2006	2080	Cholesterol Lab Proc Albertson's -3479	5.00	11.65
Invoice	05/31/2006	2080	TSH Processing	1.00	11.65
Invoice	05/31/2006	2081	Cholesterol Lab Proc Albertson's -3481	2.00	11.54
Invoice	05/31/2006	2082	A1c Lab Processing	2.00	11.54
Invoice	05/31/2006	2082	TSH Processing	1.00	11.65
Invoice	05/31/2006	2083	Cholesterol Lab Proc Albertson's -3488	1.00	11.54
Invoice	05/31/2006	2083	Cholesterol Lab Proc Albertson's -3488	2.00	11.54
Invoice	05/31/2006	2084	A1c Lab Processing	2.00	11.54
Invoice	05/31/2006	2084	Cholesterol Lab Proc Albertson's -3491	3.00	11.54
Invoice	05/31/2006	2084	TSH Processing	2.00	11.65
Invoice	05/31/2006	2084	Professional - Cholesterol	10.00	3.38
Invoice	01/18/2006	1557	Albertson's -3503	1.00	3.98
Invoice	01/18/2006	1557	A1c Professional	1.00	3.38
Invoice	03/23/2006	1752	Shipping	10.00	3.38
Invoice	03/23/2006	1752	Professional - Cholesterol	10.00	3.38
Invoice	03/23/2006	1752	Albertson's -3503	1.00	4.01
Invoice	03/23/2006	1752	PSA Professional	4.00	4.01
Invoice	05/31/2006	2085	Shipping	11.54	46.16
Invoice	05/31/2006	2085	A1c Lab Processing	2.00	23.08
Invoice	05/31/2006	2085	Cholesterol Lab Proc Albertson's -3503	1.00	3.38
Invoice	05/31/2006	2085	PSA Processing	1.00	3.98
Invoice	05/31/2006	2085	TSH Processing	3.00	33.80
Invoice	05/31/2006	2086	Cholesterol Lab Proc Albertson's -3515	1.00	11.54
Invoice	02/13/2006	1644	TSH Professional	10.00	3.38
Invoice	02/13/2006	1644	Shipping	1.00	3.96
Invoice	02/21/2006	1667	TSH Professional	10.00	3.38
Invoice	02/21/2006	1667	Shipping	1.00	3.96
Invoice	05/31/2006	2087	Cholesterol Lab Proc Albertson's -3518	4.00	46.16
Invoice	05/31/2006	2088	Cholesterol Lab Proc Albertson's -3604	1.00	11.54
Invoice	05/31/2006	2089	TSH Processing	1.00	11.54
Invoice	05/31/2006	2090	Cholesterol Lab Proc Albertson's -3641	1.00	11.54
Invoice	05/31/2006	2091	A1c Lab Processing	1.00	11.54
Invoice	05/31/2006	2091	Cholesterol Lab Proc Albertson's -3690	1.00	11.65
Invoice	05/31/2006	2091	TSH Processing	1.00	11.54
Invoice	05/31/2006	1955	Cholesterol Lab Proc Albertson's -372	1.00	11.54
Invoice	05/31/2006	2092	A1c Lab Processing	1.00	11.54
Invoice	05/31/2006	2093	Cholesterol Lab Proc Albertson's -3720	1.00	11.54
Invoice	05/31/2006	2093	PSA Processing	1.00	11.65
Invoice	05/31/2006	2093	TSH Processing	1.00	11.65

Invoice	2094	A1c Lab Processing	Albertson's -3741	11.54
Invoice	1612	TSH Professional	Albertson's -3770	67.60
Invoice	1612	Shipping	Albertson's -3770	3.38
Invoice	1612	TSH Professional	Albertson's -3770	4.02
Invoice	02/07/2006	1622	Shipping	0.00
Invoice	02/07/2006	1622	PSA Processing	3.38
Invoice	05/31/2006	2095	TSH Processing	0.00
Invoice	05/31/2006	2095	Cholesterol Lab Proc Albertson's -378	4.02
Invoice	05/31/2006	1956	TSH Professional	0.00
Invoice	01/10/2006	1552	Shipping	11.54
Invoice	01/10/2006	1552	Albertson's -386	11.54
Invoice	05/31/2006	1957	Cholesterol Lab Proc Albertson's -386	0.00
Invoice	05/31/2006	1957	TSH Processing	0.00
Invoice	05/31/2006	1958	A1c Lab Processing	1.00
Invoice	05/31/2006	2096	PSA Processing	1.00
Invoice	05/31/2006	2097	A1c Lab Processing	1.00
Invoice	05/31/2006	2098	Cholesterol Lab Proc Albertson's -4037	1.00
Invoice	05/31/2006	2099	A1c Lab Processing	1.00
Invoice	05/31/2006	2099	PSA Processing	1.00
Invoice	05/31/2006	2100	Cholesterol Lab Proc Albertson's -4085	1.00
Invoice	05/31/2006	2101	A1c Lab Processing	1.00
Invoice	03/08/2006	1701	Cholesterol Lab Proc Albertson's -4105	1.00
Invoice	03/08/2006	1701	TSH Processing	1.00
Invoice	05/31/2006	2102	Cholesterol Lab Proc Albertson's -4107	1.00
Invoice	05/31/2006	2102	A1c Lab Processing	1.00
Invoice	05/31/2006	2103	Cholesterol Lab Proc Albertson's -4109	1.00
Invoice	03/08/2006	1701	Cholesterol Lab Proc Albertson's -4118	1.00
Invoice	03/08/2006	1701	TSH Professional	1.00
Invoice	05/31/2006	2102	Shipping	1.00
Invoice	05/31/2006	2102	A1c Lab Processing	2.00
Invoice	05/31/2006	2102	Cholesterol Lab Proc Albertson's -4118	11.54
Invoice	05/31/2006	2102	TSH Processing	11.54
Invoice	05/31/2006	2103	Cholesterol Lab Proc Albertson's -4119	11.54
Invoice	05/31/2006	1959	Cholesterol Lab Proc Albertson's -412	11.54
Invoice	05/31/2006	1959	PSA Processing	11.54
Invoice	05/31/2006	2104	TSH Processing	11.54
Invoice	05/31/2006	2105	Cholesterol Lab Proc Albertson's -4126	11.54
Invoice	05/31/2006	2105	PSA Processing	11.54
Invoice	05/31/2006	2105	Cholesterol Lab Proc Albertson's -4126	11.54
Invoice	05/31/2006	2106	Cholesterol Lab Proc Albertson's -4134	11.54
Invoice	05/31/2006	2107	A1c Lab Processing	11.54
Invoice	05/31/2006	2107	Cholesterol Lab Proc Albertson's -4142	11.54
Invoice	05/31/2006	2107	PSA Processing	11.54
Invoice	05/31/2006	2108	Cholesterol Lab Proc Albertson's -4145	11.54
Invoice	05/31/2006	2109	Cholesterol Lab Proc Albertson's -4147	11.54

Invoice	2110	Cholesterol Lab Proce Albertson's -4149	1.00	11.54
Invoice	2111	A1c Lab Processing Albertson's -4162	1.00	11.54
Invoice	2111	Cholesterol Lab Proce Albertson's -4162	1.00	11.54
Invoice	2111	TSH Processing Albertson's -4171	2.00	11.65
Invoice	05/31/2006	1614 TSH Professional	10.00	3.38
Invoice	05/31/2006	1614 Shipping	1.00	7.99
Invoice	02/03/2006	1614 TSH Professional	0.00	0.00
Invoice	02/03/2006	1623 TSH Professional	0.00	0.00
Invoice	02/07/2006	1623 Shipping	0.00	11.54
Invoice	02/07/2006	2113 Cholesterol Lab Proce Albertson's -4176	1.00	11.54
Invoice	05/31/2006	2114 Cholesterol Lab Proce Albertson's -4183	1.00	11.54
Invoice	05/31/2006	2115 Cholesterol Lab Proce Albertson's -4188	2.00	11.54
Invoice	05/31/2006	2115 PSA Processing	1.00	11.54
Invoice	05/31/2006	2115 TSH Processing	1.00	11.65
Invoice	05/31/2006	2116 Cholesterol Lab Proce Albertson's -4189	1.00	11.54
Invoice	05/31/2006	2116 Cholesterol Lab Proce Albertson's -4191	1.00	11.54
Invoice	05/31/2006	2117 Cholesterol Lab Proce Albertson's -4201	1.00	11.54
Invoice	05/31/2006	2118 PSA Processing	1.00	11.54
Invoice	05/31/2006	2119 PSA Processing	3.00	34.62
Invoice	05/31/2006	2120 A1c Lab Processing	3.00	34.62
Invoice	05/31/2006	2120 Cholesterol Lab Proce Albertson's -4209	2.00	23.30
Invoice	05/31/2006	2120 TSH Processing	1.00	11.54
Invoice	05/31/2006	2121 Cholesterol Lab Proce Albertson's -4211	1.00	11.65
Invoice	05/31/2006	2121 TSH Processing	1.00	11.54
Invoice	05/31/2006	2122 Cholesterol Lab Proce Albertson's -4212	1.00	11.54
Invoice	05/31/2006	2122 PSA Processing	1.00	11.54
Invoice	05/31/2006	2123 A1c Lab Processing	1.00	11.65
Invoice	05/31/2006	2124 A1c Lab Processing	2.00	23.08
Invoice	05/31/2006	2125 A1c Lab Processing	1.00	11.54
Invoice	05/31/2006	2125 Cholesterol Lab Proce Albertson's -4235	1.00	11.54
Invoice	05/31/2006	2126 Cholesterol Lab Proce Albertson's -4242	1.00	11.54
Invoice	05/31/2006	2126 TSH Professional	10.00	3.38
Invoice	03/06/2006	1691 Shipping	1.00	4.69
Invoice	03/06/2006	1691 Cholesterol Lab Proce Albertson's -4260	2.00	11.54
Invoice	05/31/2006	2127 A1c Lab Processing	1.00	11.54
Invoice	05/31/2006	2128 Cholesterol Lab Proce Albertson's -4261	1.00	11.54
Invoice	05/31/2006	2128 Cholesterol Lab Proce Albertson's -4261	1.00	11.54
Invoice	05/31/2006	2129 Cholesterol Lab Proce Albertson's -4262	1.00	11.54
Invoice	05/31/2006	2129 PSA Processing	1.00	11.54
Invoice	05/31/2006	2130 Cholesterol Lab Proce Albertson's -4269	1.00	33.87
Invoice	01/18/2006	1558 PSA Professional	10.00	3.387

Invoice	05/31/2006	2147	Cholesterol Lab Proc	Albertson's -5105	3.00	11.54
Invoice	05/31/2006	2147	TSH Processing	Albertson's -5105	1.00	11.65
Invoice	05/31/2006	1965	Cholesterol Lab Proc	Albertson's -5111	3.00	34.62
Invoice	05/31/2006	2148	Cholesterol Lab Proc	Albertson's -5113	1.00	11.54
Invoice	05/31/2006	2149	Cholesterol Lab Proc	Albertson's -5117	1.00	11.54
Invoice	05/31/2006	2150	Cholesterol Lab Proc	Albertson's -5123	1.00	11.54
Invoice	05/31/2006	2151	Cholesterol Lab Proc	Albertson's -5138	1.00	11.54
Invoice	05/31/2006	2152	A1c Lab Processing	Albertson's -5145	1.00	11.54
Invoice	05/31/2006	2153	Cholesterol Lab Proc	Albertson's -5167	2.00	23.08
Invoice	05/31/2006	2154	A1c Lab Processing	Albertson's -5171	2.00	23.08
Invoice	05/31/2006	2154	Cholesterol Lab Proc	Albertson's -5171	1.00	11.54
Invoice	05/31/2006	2155	Cholesterol Lab Proc	Albertson's -5179	2.00	23.08
Invoice	05/31/2006	2156	A1c Lab Processing	Albertson's -5188	1.00	11.54
Invoice	05/31/2006	2156	Cholesterol Lab Proc	Albertson's -5188	1.00	11.54
Invoice	05/31/2006	2157	A1c Lab Processing	Albertson's -5197	1.00	11.54
Invoice	05/31/2006	2157	Cholesterol Lab Proc	Albertson's -5197	1.00	11.54
Invoice	05/31/2006	2157	PSA Processing	Albertson's -5197	1.00	11.54
Invoice	05/31/2006	2158	A1c Lab Processing	Albertson's -5210	1.00	11.65
Invoice	05/31/2006	2159	TSH Processing	Albertson's -5223	1.00	11.54
Invoice	05/31/2006	2160	Cholesterol Lab Proc	Albertson's -5319	1.00	11.54
Invoice	05/31/2006	2161	A1c Lab Processing	Albertson's -5346	1.00	11.54
Invoice	05/31/2006	2161	Cholesterol Lab Proc	Albertson's -5346	1.00	11.54
Invoice	05/31/2006	2162	A1c Lab Processing	Albertson's -5348	1.00	11.54
Invoice	05/31/2006	2162	Cholesterol Lab Proc	Albertson's -5348	1.00	11.54
Invoice	01/26/2006	1571	Professional - Cholest	Albertson's -5353	10.00	3.38
Invoice	01/26/2006	1571	PSA Professional	Albertson's -5353	10.00	3.38
Invoice	01/26/2006	1571	TSH Professional	Albertson's -5353	10.00	3.38
Invoice	01/26/2006	1571	A1c Professional	Albertson's -5353	1.00	10.13
Invoice	01/26/2006	1571	Shipping	Albertson's -5353	1.00	11.54
Invoice	05/31/2006	2163	Cholesterol Lab Proc	Albertson's -5357	1.00	11.54
Invoice	05/31/2006	2164	A1c Lab Processing	Albertson's -5363	1.00	11.65
Invoice	05/31/2006	2165	TSH Processing	Albertson's -5367	1.00	3.38
Invoice	01/10/2006	1551	TSH Professional	Albertson's -5371	1.00	4.30
Invoice	01/10/2006	1551	Shipping	Albertson's -5371	1.00	11.65
Invoice	05/31/2006	2166	TSH Processing	Albertson's -5373	1.00	11.54
Invoice	05/31/2006	2167	A1c Lab Processing	Albertson's -5373	2.00	23.08
Invoice	05/31/2006	2167	Cholesterol Lab Proc	Albertson's -5373		

Invoice	2189	Cholesterol Lab Proce Albertson's -6394	11.54
Invoice	2190	Cholesterol Lab Proce Albertson's -7238	2.00
Invoice	2191	A1c Lab Processing Albertson's -7430	11.54
Invoice	2192	Cholesterol Lab Proce Albertson's -7578	1.00
Invoice	2193	Cholesterol Lab Proce Albertson's -7753	11.54
Invoice	2194	A1c Lab Processing Albertson's -7917	1.00
Invoice	2195	Cholesterol Lab Proce Albertson's -7933	1.00
Invoice	2196	Cholesterol Lab Proce Albertson's -7939	11.54
Invoice	1966	A1c Lab Processing Albertson's -812	1.00
Invoice	1967	Cholesterol Lab Proce Albertson's -813	1.00
Invoice	1968	TSH Processing Albertson's -814	11.65
Invoice	1969	TSH Processing Albertson's -822	1.00
Invoice	1970	Cholesterol Lab Proce Albertson's -830	11.54
Invoice	1971	A1c Lab Processing Albertson's -858	1.00
Invoice	1971	Cholesterol Lab Proce Albertson's -858	11.54
Invoice	1972	Cholesterol Lab Proce Albertson's -872	1.00
Invoice	1972	TSH Processing Albertson's -872	1.00
Invoice	1973	Cholesterol Lab Proce Albertson's -874	1.00
Invoice	1974	Cholesterol Lab Proce Albertson's -876	1.00
Invoice	1975	TSH Processing Albertson's -893	1.00
Invoice	1976	Cholesterol Lab Proce Albertson's -903	1.00
Invoice	1690	PSA Professional Albertson's -9094	10.00
Invoice	1690	A1c Professional Albertson's -9094	10.00
Invoice	1690	Shipping Albertson's -9094	1.00
Invoice	2197	Cholesterol Lab Proce Albertson's -9094	2.00
Invoice	2197	PSA Processing Albertson's -9094	1.00
Invoice	2198	Cholesterol Lab Proce Albertson's -9103	2.00
Invoice	2198	TSH Processing Albertson's -9103	1.00
Invoice	2198	Professional - Cholest Albertson's -9122	1.00
Invoice	1977	A1c Lab Processing Albertson's -911	1.00
Invoice	1977	Cholesterol Lab Proce Albertson's -911	1.00
Invoice	1977	PSA Processing Albertson's -911	1.00
Invoice	1655	Professional - Cholest Albertson's -9122	10.00
Invoice	1655	PSA Professional Albertson's -9122	10.00
Invoice	1655	TSH Professional Albertson's -9122	10.00
Invoice	1655	A1c Professional Albertson's -9122	1.00
Invoice	1655	Shipping Albertson's -9122	1.00
Invoice	2199	A1c Lab Processing Albertson's -9192	11.54

Invoice	05/31/2006	2200	Cholesterol Lab Proc Albertson's -9201	1.00	11.54
Invoice	05/31/2006	2201	Cholesterol Lab Proc Albertson's -9210	1.00	23.08
Invoice	05/31/2006	2202	Cholesterol Lab Proc Albertson's -9230	2.00	23.08
Invoice	05/31/2006	2202	PSA Processing Albertson's -9230	2.00	11.54
Invoice	05/31/2006	2202	Cholesterol Lab Proc Albertson's -9232	1.00	11.54
Invoice	05/31/2006	2203	PSA Processing Albertson's -9232	1.00	11.54
Invoice	05/31/2006	2203	Cholesterol Lab Proc Albertson's -9237	1.00	11.54
Invoice	05/31/2006	2204	A1c Lab Processing Albertson's -9237	1.00	11.54
Invoice	05/31/2006	2204	Cholesterol Lab Proc Albertson's -9237	1.00	11.65
Invoice	05/31/2006	2205	TSH Processing Albertson's -9265	1.00	34.95
Invoice	05/31/2006	2206	TSH Processing Albertson's -9266	3.00	11.65
Invoice	05/31/2006	2207	Cholesterol Lab Proc Albertson's -9269	1.00	11.54
Invoice	05/31/2006	2208	Cholesterol Lab Proc Albertson's -9277	1.00	11.54
Invoice	05/31/2006	2209	Cholesterol Lab Proc Albertson's -9278	2.00	23.08
Invoice	05/31/2006	2210	A1c Lab Processing Albertson's -9280	2.00	23.30
Invoice	05/31/2006	2210	TSH Processing Albertson's -9280	2.00	11.54
Invoice	05/31/2006	2211	Cholesterol Lab Proc Albertson's -9289	1.00	11.54
Invoice	05/31/2006	1978	A1c Lab Processing Albertson's -929	1.00	11.54
Invoice	05/31/2006	1978	Cholesterol Lab Proc Albertson's -929	1.00	11.54
Invoice	05/31/2006	1978	Cholesterol Lab Proc Albertson's -9292	1.00	11.54
Invoice	05/31/2006	2212	Cholesterol Lab Proc Albertson's -9297	1.00	11.65
Invoice	05/31/2006	2213	Cholesterol Lab Proc Albertson's -932	1.00	33.80
Invoice	05/31/2006	1979	TSH Processing Albertson's -9321	10.00	3.38
Invoice	01/20/2006	1562	Professional - Cholesterol Albertson's -9321	10.00	33.80
Invoice	01/20/2006	1562	PSA Professional Albertson's -9321	10.00	33.80
Invoice	01/20/2006	1562	TSH Professional Albertson's -9321	10.00	33.80
Invoice	01/20/2006	1562	A1c Professional Albertson's -9321	1.00	7.00
Invoice	01/20/2006	1562	Shipping Albertson's -9321	1.00	11.65
Invoice	05/31/2006	2214	TSH Processing Albertson's -9334	1.00	11.65
Invoice	05/31/2006	2215	TSH Processing Albertson's -9334	1.00	11.54
Invoice	05/31/2006	1980	Cholesterol Lab Proc Albertson's -934	1.00	11.54
Invoice	05/31/2006	2216	A1c Lab Processing Albertson's -9343	2.00	23.08
Invoice	05/31/2006	2216	Cholesterol Lab Proc Albertson's -9343	1.00	11.54
Invoice	05/31/2006	2216	PSA Processing Albertson's -9343	6.00	69.24
Invoice	05/31/2006	2217	Cholesterol Lab Proc Albertson's -9374	1.00	11.54
Invoice	05/31/2006	2217	PSA Processing Albertson's -9374	1.00	46.60
Invoice	05/31/2006	2217	TSH Processing Albertson's -9374	4.00	11.54
Invoice	05/31/2006	2218	Cholesterol Lab Proc Albertson's -9404	1.00	11.54
Invoice	05/31/2006	2219	Cholesterol Lab Proc Albertson's -9408	1.00	11.54

Invoice	05/31/2006	1981	Cholesterol Lab Proc	Albertson's -970	1.00	11.54
Invoice	05/31/2006	2249	Cholesterol Lab Proc	Albertson's -9707	1.00	33.80
Invoice	02/21/2006	1679	PSA Professional	Albertson's -971	3.38	33.80
Invoice	02/21/2006	1679	A1c Professional	Albertson's -971	3.38	5.57
Invoice	02/21/2006	1679	Shipping	Albertson's -971	5.57	-3.38
Credit Mem	03/11/2006	1709	PSA Professional	Albertson's -971	3.38	23.30
Invoice	05/31/2006	1982	TSH Processing	Albertson's -971	2.00	11.65
Invoice	05/31/2006	2250	Cholesterol Lab Proc	Albertson's -9725	1.00	11.54
Invoice	05/31/2006	2251	A1c Lab Processing	Albertson's -9730	1.00	11.54
Invoice	05/31/2006	2251	Cholesterol Lab Proc	Albertson's -9730	1.00	11.54
Invoice	05/31/2006	2252	Cholesterol Lab Proc	Albertson's -9740	1.00	11.54
Invoice	05/31/2006	2253	Cholesterol Lab Proc	Albertson's -9744	2.00	23.08
Invoice	05/31/2006	1983	A1c Lab Processing	Albertson's -975	1.00	11.54
Invoice	05/31/2006	2254	Cholesterol Lab Proc	Albertson's -9762	1.00	11.54
Invoice	05/31/2006	2255	Cholesterol Lab Proc	Albertson's -9779	1.00	11.54
Invoice	05/31/2006	2256	Cholesterol Lab Proc	Albertson's -9784	1.00	11.65
Invoice	05/31/2006	2257	TSH Processing	Albertson's -9786	1.00	23.08
Invoice	05/31/2006	1984	PSA Processing	Albertson's -979	2.00	11.54
Invoice	05/31/2006	2258	Cholesterol Lab Proc	Albertson's -9804	1.00	11.54
Invoice	05/31/2006	1985	Cholesterol Lab Proc	Albertson's -986	1.00	11.54
Invoice	05/31/2006	1985	PSA Processing	Albertson's -986	1.00	11.65
Invoice	05/31/2006	1985	TSH Processing	Albertson's -986	1.00	11.65
Invoice	05/31/2006	1985	TSH Processing	Albertson's -990	1.00	11.65
Invoice	05/31/2006	1987	TSH Processing	Albertson's -994	1.00	33.80
Invoice	03/22/2006	1758	A1c kits	Albertson's Ponca City	10.00	135.20
Invoice	03/22/2006	1758	TSH Kits without Test!	Albertson's Ponca City	40.00	10.00
Invoice	03/22/2006	1758	Product Handling Chai	Albertson's Ponca City	1.00	7.53
Invoice	03/22/2006	1758	Shipping	Albertson's Ponca City	3.38	3.38
Invoice	01/31/2006	1598	A1c Professional	Albertson's, Inc.	40.00	405.60
Invoice	01/31/2006	1598	Professional - Choleste	Albertson's, Inc.	120.00	270.40
Invoice	01/31/2006	1598	TSN Professional	Albertson's, Inc.	80.00	135.20
Invoice	01/31/2006	1598	PSA Professional	Albertson's, Inc.	40.00	15.42
Invoice	01/31/2006	1598	Shipping	Albertson's, Inc.	1.00	10.00
Invoice	01/31/2006	1598	Product Handling Chai	Albertson's, Inc.	40.00	135.20
Invoice	01/31/2006	1599	A1c Professional	Albertson's, Inc.	120.00	405.60
Invoice	01/31/2006	1599	Professional - Choleste	Albertson's, Inc.	80.00	270.40
Invoice	01/31/2006	1599	TSN Professional	Albertson's, Inc.	3.38	3.38

